

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIMMIE J LEWIS
RHONDA L LEWIS
Debtor(s)

Case No. 09-09338

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2009.
- 2) The plan was confirmed on 06/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/30/2009, 06/01/2010.
- 5) The case was dismissed on 07/09/2010.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$27,485.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,430.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,430.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,192.10
Court Costs	\$0.00
Trustee Expenses & Compensation	\$133.02
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,325.12**

Attorney fees paid and disclosed by debtor: \$295.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTISTS	Unsecured	75.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	60.00	NA	NA	0.00	0.00
BAY AREA CREDIT SRV	Unsecured	584.00	NA	NA	0.00	0.00
BOLINGBROOK POLICE DEPT	Unsecured	150.00	NA	NA	0.00	0.00
CHRYSLER FINANCIAL SERVICES	Unsecured	NA	4,470.57	4,470.57	0.00	0.00
CITIBANK	Unsecured	37,938.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	NA	119.24	119.24	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	398.00	379.36	379.36	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	1,348.00	0.00	0.00	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	280.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	143.00	NA	NA	0.00	0.00
EFR CORP	Unsecured	220.00	NA	NA	0.00	0.00
HSBC	Unsecured	7,229.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	160.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	352.00	1,260.65	1,260.65	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	319.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	296.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	156.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	131.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,700.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	416.83	416.83	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	177.00	177.96	177.96	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	2,435.18	2,435.18	0.00	0.00
NICOR GAS	Unsecured	862.00	NA	NA	0.00	0.00
OCWEN LOAN SVCG	Secured	192.97	192.97	192.97	0.00	0.00
OCWEN LOAN SVCG	Secured	0.00	0.00	0.00	0.00	0.00
OCWEN LOAN SVCG	Secured	0.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	829.72	829.72	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	485.00	497.27	497.27	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	857.00	876.66	876.66	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	250.00	250.00	250.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WINSTON VILLAGE ASSOC	Secured	5,100.00	5,100.00	5,100.00	1,104.88	0.00
WORLDWIDE ASSET PURCHASING	Unsecured	2,030.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$192.97	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$5,100.00	\$1,104.88	\$0.00
TOTAL SECURED:	\$5,292.97	\$1,104.88	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,713.44	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,325.12</u>	
Disbursements to Creditors	<u>\$1,104.88</u>	
TOTAL DISBURSEMENTS :		<u>\$2,430.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.